


PURCHASE ORDER

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| Supplier : PRINTCOMP MARKETING Address : TIONKO AVENUE.CORNER AURILLO ST. PhilGEPS Registration No. : 2005026434527267706 Tel./Fax No. : 09164626970 Registration Certificate : DTI | P.O. Number: 2024030800  O202403080027E9291EE Date : Mar 14, 2024 P.R. No. : 2024010174 Procurement mode: Competitive Bidding |
| Req. Office : Provincial General Services Office | |

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

| | |
|---|--|
| Date of Delivery : _____ Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | |

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 1 | 150.00 PC | BATTERY - AAA HEAVY DUTY (1.5V) EVEREADY | 43.00 | 6,450.00 |
| 2 | 20.00 PC | BOOK - RECORD #85 300 PAGES, HARD BOUND VECO | 427.00 | 8,540.00 |
| 3 | 60.00 PC | BOOK - RECORD #85 500 PAGES, HARD BOUND VECO | 535.00 | 32,100.00 |
| 4 | 50.00 BOX | CLIP - PAPER (JUMBO SIZE, VINYL COATED) TM,MGK,WELLS | 25.00 | 1,250.00 |
| 5 | 50.00 PC | CORRECTION TAPE - 5M HEAVY DUTY JOY, TM | 22.00 | 1,100.00 |
| 6 | 200.00 PACK | DETERGENT SOAP - POWDER, 1KL MEGA VALVE | 70.00 | 14,000.00 |
| 7 | 25.00 PC | DUSTPAN - PLASTIC W/ HANDLE, LARGE NO BRAND | 64.00 | 1,600.00 |
| 8 | 100.00 PC | ENVELOPE - MAILING (4.125" X 9.5") WHITE - LONG SIZE NAPPCO, CLASSIC | 1.00 | 100.00 |
| 9 | 50.00 BOX | FASTENER - VINYL COATED KW TRIO, TM | 38.00 | 1,900.00 |
| 10 | 1,000.00 PC | FOLDER - BROWN (8.5" X 13") - LONG SIZE BONUS | 7.00 | 7,000.00 |

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : _____
 (Signature over printed name)

 (Date)


By the Authority of the Governor:

 GALE GUADALUPE G. MORTILERO, MSLRG, MHRM
 Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
 Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILAJR.

PURCHASE ORDER

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| Supplier : PRINTCOMP MARKETING | P.O. Number: 2024030800 |
| Address : TIONKO AVENUE.CORNER AURILLO ST. |  0202403080027E9291EE |
| PhilGEPS Registration No. : 2005026434527267706 | Date : Mar 14, 2024 |
| Tel./Fax No. : 09164626970 | P.R. No. : 2024010174 |
| Registration Certificate : DTI | Procurement mode: Competitive Bidding |

Req. Office : **Provincial General Services Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

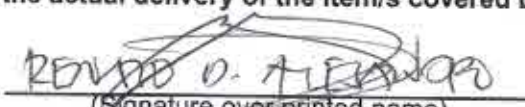
| | | |
|---|----------------------------------|--|
| Date of Delivery : _____ | Payment Term : ON ACCOUNT | Delivery Term: 10 Calendar Days |
| Place of Delivery : PGSO Warehouse | | |

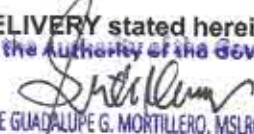
| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|-----------|
| 11 | 50.00 BOT | GLUE - MULTI-PURPOSE GLUE 240ML TM, ELMERS | 130.00 | 6,500.00 |
| 12 | 50.00 PC | HANDLE - MOP HANDLE, STEEL WITH PLASTIC HEAD, 72" NO BRAND | 454.00 | 22,700.00 |
| 13 | 100.00 PC | MOP HEAD - COTTON YARN, ABSORBENT, THICK AND DURABLE WITHOUT HANDLE (FOR REPLACEMENT) NO BRAND | 248.00 | 24,800.00 |
| 14 | 150.00 REAM | PAPER - BOOK (8.5" X 13") LONG SIZE (SUB. 20) COPYONE, 1K ONE | 206.00 | 30,900.00 |
| 15 | 150.00 REAM | PAPER - BOOK (8.5"X11") SHORT SIZE SIZE (SUB.20) COPYONE, 1K ONE | 181.00 | 27,150.00 |
| 16 | 100.00 PC | PEN - BALLPOINT 0.5MM BLACK HBW MATRIX | 7.00 | 700.00 |
| 17 | 100.00 PC | PEN - FELT-TIP-PEN (BROAD) - BLACK PILOT | 31.00 | 3,100.00 |
| 18 | 100.00 BOX | PEN - FELT-TIP-PEN, WYTEBOARD, FINE, BLACK PILOT | 54.00 | 5,400.00 |
| 19 | 20.00 BOX | RUBBER BAND - BIG #24 ARROW, BRITE#18 350G | 940.00 | 18,800.00 |

For Requisition of Common-Use goods for 1st quarter of FY 2024 of PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT
OFFICE DDN HOSPITAL - CARMEN ZONE

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I hereby conform that **NOTICE TO DELIVER** shall be served to the **PLACE OF DELIVERY** stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : 
(Signature over printed name)
5-7-24
(Date)

Very truly yours,

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM
Assistant Provincial Administrator (Administration)
EDWIN I. JUBAHIB
Governor

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ALEJANDRO R. OMILAJR.

PURCHASE ORDER

Supplier : **PRINTCOMP MARKETING**

P.O. Number: **2024030800**

Address : **TIONKO AVENUE.CORNER AURILLO ST.**



O202403080027E9291EE

PhilGEPS Registration No. : **2005026434527267706**

Tel./Fax No. : **09164626970**

Registration Certificate : **DTI**

Date : **Mar 14, 2024**

P.R. No. : **2024010174**

Procurement mode: **Competitive Bidding**

Req. Office : **Provincial General Services Office**

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____ Payment Term : **ON ACCOUNT**

Place of Delivery : **PGSO Warehouse**

Delivery Term: **10 Calendar Days**

| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|---|-----------|----------|
| 20 | 100.00 BOX | STAPLE WIRE - #35 WELLS, TM | 28.00 | 2,800.00 |
| 21 | 20.00 PC | STAPLER - #35 WITH REMOVER HEAVY DUTY DELI, TM | 135.00 | 2,700.00 |
| 22 | 20.00 ROLL | TAPE - CLOTH DUCT TAPE, 48MM X 10M, SILVER CROCO, ARMAK | 194.00 | 3,880.00 |
| 23 | 50.00 ROLL | TAPE - DOUBLE SIDED TAPE, 1" CROCO, GOLD,ARMAK | 31.00 | 1,550.00 |
| 24 | 100.00 ROLL | TAPE - MASKING 1" CROCO, GOLD,ARMAK | 38.00 | 3,800.00 |
| 25 | 20.00 PC | TAPE - PACKAGING 2" CROCO, GOLD,ARMAK | 43.00 | 860.00 |
| 26 | 100.00 ROLL | TAPE - SCOTCH 1/2" CROCO, GOLD,ARMAK | 20.00 | 2,000.00 |

Green Procurement Terms and Conditions

DETERGENT POWDER

1. The supplier shall supply products which do not contain ethylene-diamine-tetra-acetate (EDTA) nor alkyl phenol ethoxylates (APEO), and active ingredients as linear alkybenzene sulfonate.
2. The supplier shall supply products with adequate instructions for proper use and disposal. There shall be a minimum purchase of half kilo for this item.

For Requisition of Common-Use goods for 1st quarter of FY 2024 of **PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

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Conforme :

(Signature over printed name)

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Assistant Provincial Administrator (Administration)

EDWIN I. JUBAHIB
Governor

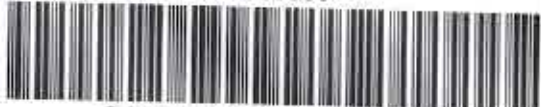
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| I.N. | Quantity/Unit | Item | Unit Cost | Amount |
|------|---------------|------|-----------|--------|
|------|---------------|------|-----------|--------|

MULTICOPY PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. Wrapping by ream should be made of at least 50% biodegradable material, no 100% single-use plastic wrapping. For bulk orders, carton box shall be used for packing.

RECORD BOOKS

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. There shall be no individual wrapping of items upon delivery. If bulk, carton box shall be used for packing.

The award is based on Abstract No. **0220240392** created on **February 27, 2024** and resolved on **March 14, 2024** under Quotation No. **B20240205** opened on **February 26, 2024**

For Requisition of Common-Use goods for 1st quarter of FY 2024 of **PROVINCIAL ECONOMIC ENTERPRISE DEVELOPMENT OFFICE DDN HOSPITAL - CARMEN ZONE**

| | |
|--|-----------------------------------|
| Grand Total Amount in Words : TWO HUNDRED THIRTY-ONE THOUSAND SIX HUNDRED EIGHTY AND XX / 100 | GRAND TOTAL : ₱ 231,680.00 |
|--|-----------------------------------|

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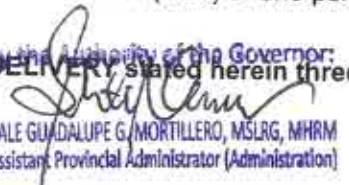
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